PURCHASE ORDER

Tabaco City
LGU

Supplier	**TRIPLE J PRINTING PRESS-RIZAL**	P.O No.:	24-04-0185
Address	**DUANA, MILAGROS BLDG., GEORGETOWN SUBD., CABANGAN EAST LEGAZPI CITY**	Date:	APR 04 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-03-0134**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY - **OFFICE OF THE SENIOR CITIZENS AFFAIRS (OSCA-CSWD)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JO-Labor & Materials for the Printing of Booklet of Senior Citizen 2024		-
1	3,000	pcs	**JO-Labor and Materials for the Printing of Senior Citizen Booklet**	18.00	54,000.00
			Specs:		-
			Cover: Kromecoat, 189 Full Color, Size: 11 x 15cm, Folded: 15 x 22cm Spread, Inside: Book Paper, 370, Inside, Printing: Black, Finish Saddle, Kromecoat, 189 Cover, 70gsm, Book Paper Inside Page		-
			nothing follows		-
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				TOTAL	**54,000.00**

Fifty Four Thousand Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:	Very Truly yours,
JAICA ARAO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 4-5-24	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian